

# State of Arizona



## Campaign Finance Report

**TOBIN'08**

**Committee #: 200893590**

**Treasurer: Packard, Darlene**  
**3767 Karicio Ln, Ste A, Prescott, AZ 86303**  
**Phone: (928) 710-2351**  
**Email: tobinforstatehouse@yahoo.com**  
**Candidate Name: TOBIN, ANDY**  
**Office Sought: State Representative - District 1**

### 2008 Post-General Election Report

**Election Cycle: 2007-2008**  
**Date Filed: November 25, 2008**  
**Reporting Period: October 16, 2008-November 24, 2008**

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$5,485.67  |
| Total Cash Receipts this Reporting Period:      | \$7,427.27  |
| Total Cash Disbursements this Reporting Period: | \$11,504.02 |
| Cash Balance at End of Reporting Period:        | \$1,408.92  |

Report ID: 48329

## Summary of Activity

| Income   | Schedule | This Period       |               |                   | Total to Date      |
|--|----------|-------------------|---------------|-------------------|--------------------|
|  |          | Cash              | Other         | Total             |                    |
| Personal and Family Contributions                | C1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Individual Contributions                         | C2       | \$5,467.27        | \$0.00        | \$5,467.27        | \$12,207.27        |
| Contributions from Political Committees          | C3       | \$1,960.00        | \$0.00        | \$1,960.00        | \$7,600.00         |
| Business Contributions                           | C4       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Small Contributions                              | C5       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| CCEC Funding and Matching                        | C6       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Qualifying Contributions                         | C7       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Loans Made to this Committee                     | L1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Other Receipts, including Interest and Dividends | R1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Transfers from Other Committees                  | T1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Cash Surplus from Previous Committee             | S1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| <b>Total Income</b>                              |          | <b>\$7,427.27</b> | <b>\$0.00</b> | <b>\$7,427.27</b> | <b>\$19,807.27</b> |

| Expenditures                            | Schedule | This Period        |                   |                    | Total to Date      |
|---|----------|--------------------|-------------------|--------------------|--------------------|
|   |          | Cash               | Other             | Total              |                    |
| Operating Expenses                      | E1       | \$7,124.76         | \$4,204.42        | \$11,329.18        | \$15,615.85        |
| Independent Expenditures                | E2       | \$0.00             | \$0.00            | \$0.00             | \$0.00             |
| Contributions to Other Committees       | E3       | \$0.00             | \$0.00            | \$0.00             | \$0.00             |
| Other Expenses                          | E4       | \$0.00             | \$54.69           | \$54.69            | \$2,782.50         |
| Transfers to Other Committees           | T1       | \$0.00             | \$0.00            | \$0.00             | \$0.00             |
| Loans Made by This Committee            | L2       | \$0.00             | \$0.00            | \$0.00             | \$0.00             |
| Expenditure of In-Kind Contributions    | C8       | \$0.00             | \$0.00            | \$0.00             | \$0.00             |
| Disposal of Surplus Cash                | S1       | \$0.00             | \$0.00            | \$0.00             | \$0.00             |
| <b>Total Expenditures</b>               |          | <b>\$7,124.76</b>  | <b>\$4,259.11</b> | <b>\$11,383.87</b> | <b>\$18,398.35</b> |
| Bill Payments for Previous Expenditures | D1       | \$4,379.26         |                   | \$4,379.26         | \$7,105.76         |
| <b>Total Cash Disbursed</b>             |          | <b>\$11,504.02</b> |                   |                    |                    |

**Schedule C2 - Individual contributions**

|                    |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>       | MARKS, GARY   | 10/20/2008  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 4675 N Lodgepole Ct, Prescott Valley, AZ 86314      |             | Cash          |                      |
| <b>Occupation:</b> | ECON DEV CONSULT, SELF                              |             |               |                      |
| <b>Name:</b>       | Vicki, Mickel                                       | 10/20/2008  | \$23.97       | \$23.97              |
| <b>Address:</b>    | 8132 E Clarendon Ave, Scottsdale, AZ 85251          |             | Cash          |                      |
| <b>Occupation:</b> | Ophthalmic Tech, Valley Eye Specialists             |             |               |                      |
| <b>Memo:</b>       | Paypal  |             |               |                      |
| <b>Name:</b>       | BIELE, DON  | 10/21/2008  | \$20.00       | \$20.00              |
| <b>Address:</b>    | 226 N Montezuma St, Prescott, AZ 86301              |             | Cash          |                      |
| <b>Occupation:</b> | BUSINESSMAN, YORK HONDA DODGE                       |             |               |                      |
| <b>Name:</b>       | BRISTOL, DOUGLAS                                    | 10/21/2008  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 4861 Butterfly Dr, Prescott, AZ 86301               |             | Cash          |                      |
| <b>Occupation:</b> | Retired   |             |               |                      |
| <b>Name:</b>       | Bunker, James N.                                    | 10/21/2008  | \$50.00       | \$50.00              |
| <b>Address:</b>    | PO Box 880, Chino Valley, AZ 86323                  |             | Cash          |                      |
| <b>Occupation:</b> | Trucker, Bunker Trucking                            |             |               |                      |
| <b>Name:</b>       | COHEN, SUSAN  | 10/21/2008  | \$20.00       | \$20.00              |
| <b>Address:</b>    | 2239 WHITEALL LN, PRESCOTT, AZ 86301                |             | Cash          |                      |
| <b>Occupation:</b> | Chamber of Commerce, Marketing Director             |             |               |                      |
| <b>Name:</b>       | Elgen, Wendy  | 10/21/2008  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 1026 Spire Dr, Prescott, AZ 86305                   |             | Cash          |                      |
| <b>Occupation:</b> | Housewife, n/a                                      |             |               |                      |
| <b>Name:</b>       | FANN, KAREN   | 10/21/2008  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 764 W Road 1 S, Chino Valley, AZ 86323              |             | Cash          |                      |
| <b>Occupation:</b> | MAYOR, CITY OF CHINO VALLEY                         |             |               |                      |
| <b>Name:</b>       | Feldmeier, Shary                                    | 10/21/2008  | \$250.00      | \$250.00             |
| <b>Address:</b>    | PO Box 2102, Prescott, AZ 86302                     |             | Cash          |                      |
| <b>Occupation:</b> | Property Management, Self                           |             |               |                      |
| <b>Name:</b>       | FLANNERY, ALLISON                                   | 10/21/2008  | \$150.00      | \$300.00             |
| <b>Address:</b>    | 4861 N Tonto Way, Prescott Valley, AZ 86314         |             | Cash          |                      |
| <b>Occupation:</b> | GENERAL SALES MANAGER, PRESCOTT VALLEY BROADCASTING |             |               |                      |
| <b>Name:</b>       | FLANNERY, ALLISON                                   | 10/21/2008  | \$150.00      | \$300.00             |
| <b>Address:</b>    | 4861 N Tonto Way, Prescott Valley, AZ 86314         |             | Cash          |                      |
| <b>Occupation:</b> | GENERAL SALES MANAGER, PRESCOTT VALLEY BROADCASTING |             |               |                      |
| <b>Name:</b>       | Gifford, Vince                                      | 10/21/2008  | \$50.00       | \$50.00              |
| <b>Address:</b>    | 2255 W Pemberton Dr, Prescott, AZ 86305             |             | Cash          |                      |
| <b>Occupation:</b> | Owner, Tesero Electronics                           |             |               |                      |

**Schedule C2 - Individual contributions**

|                    |  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|--|-------------|---------------|----------------------|
| <b>Name:</b>       | Grenoble, Mark   | 10/21/2008  | \$96.80       | \$96.80              |
| <b>Address:</b>    | 9907 E Celtic Dr, Scottsdale, AZ 85260                         |             | Cash          |                      |
| <b>Occupation:</b> | Hotel Business, Enchantment resort                             |             |               |                      |
| <b>Memo:</b>       | paypal   |             |               |                      |
| <b>Name:</b>       | HOFFMAN, SARAH   | 10/21/2008  | \$100.00      | \$100.00             |
| <b>Address:</b>    | PO Box 4215, Prescott, AZ 86302                                |             | Cash          |                      |
| <b>Occupation:</b> | Property Management, Owner                                     |             |               |                      |
| <b>Name:</b>       | Kuykendahl, Marlin   | 10/21/2008  | \$60.00       | \$60.00              |
| <b>Address:</b>    | 2233 Clubhouse Dr, Prescott, AZ 86301                          |             | Cash          |                      |
| <b>Occupation:</b> | Retired  |             |               |                      |
| <b>Name:</b>       | LANGE, BRUCE   | 10/21/2008  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 13499 E Del Timbre Dr, Scottsdale, AZ 85259                    |             | Cash          |                      |
| <b>Occupation:</b> | Managing Director, Westin Kierland Resort                      |             |               |                      |
| <b>Name:</b>       | Linn, Stephen T., Dr.  | 10/21/2008  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 1401 Claiborne Cir, Prescott, AZ 86301                         |             | Cash          |                      |
| <b>Occupation:</b> | Physician, Self  |             |               |                      |
| <b>Name:</b>       | Linn, Tammy  | 10/21/2008  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 1401 Claiborne Cir, Prescott, AZ 86301                         |             | Cash          |                      |
| <b>Occupation:</b> | Director, Character Education, Arizona Department of Education |             |               |                      |
| <b>Name:</b>       | MARSHALL, TOM  | 10/21/2008  | \$50.00       | \$50.00              |
| <b>Address:</b>    | 2083 Golf Links Dr, Prescott, AZ 86301                         |             | Cash          |                      |
| <b>Occupation:</b> | RETIRED  |             |               |                      |
| <b>Name:</b>       | MASON, LUCY  | 10/21/2008  | \$50.00       | \$50.00              |
| <b>Address:</b>    | 13 N Woodridge Cir, Prescott, AZ 86303                         |             | Cash          |                      |
| <b>Occupation:</b> | LEGISLATOR, STATE OF ARIZONA                                   |             |               |                      |
| <b>Name:</b>       | Meredith, Doyle C.   | 10/21/2008  | \$35.00       | \$35.00              |
| <b>Address:</b>    | 4406 N La Jolla Dr, Prescott Valley, AZ 86314                  |             | Cash          |                      |
| <b>Occupation:</b> | Retired  |             |               |                      |
| <b>Name:</b>       | Mills, O.P.  | 10/21/2008  | \$390.00      | \$390.00             |
| <b>Address:</b>    | 3300 W Ravenguard Rd, Paulden, AZ 86334                        |             | Cash          |                      |
| <b>Occupation:</b> | owner, Gunsite   |             |               |                      |
| <b>Name:</b>       | Mills, S.L.  | 10/21/2008  | \$390.00      | \$390.00             |
| <b>Address:</b>    | 3300 W Ravenguard Rd, Paulden, AZ 86334                        |             | Cash          |                      |
| <b>Occupation:</b> | owner, Gunsite   |             |               |                      |
| <b>Name:</b>       | MOYNAHAN, TIMOTHY  | 10/21/2008  | \$390.00      | \$390.00             |
| <b>Address:</b>    | PO Box 2146, Prescott, AZ 86302                                |             | Cash          |                      |
| <b>Occupation:</b> | RETIRED  |             |               |                      |

**Schedule C2 - Individual contributions**

|                    |   | Date       | Amount   | Cycle To Date |
|--------------------|---|------------|----------|---------------|
| <b>Name:</b>       | OLSEN, ANN                                | 10/21/2008 | \$50.00  | \$50.00       |
| <b>Address:</b>    | 14 Brookside Blvd, Prescott, AZ 86303     |            | Cash     |               |
| <b>Occupation:</b> | HOMEMAKER, -----                          |            |          |               |
| <b>Name:</b>       | PEARSALL, PAMELA J                        | 10/21/2008 | \$100.00 | \$100.00      |
| <b>Address:</b>    | 2060 Moall Dr, Prescott, AZ 86305         |            | Cash     |               |
| <b>Occupation:</b> | Appraiser, Self                           |            |          |               |
| <b>Name:</b>       | PEREBOOM, EUGENE G                        | 10/21/2008 | \$150.00 | \$150.00      |
| <b>Address:</b>    | 1410 Valley Ranch Cir, Prescott, AZ 86303 |            | Cash     |               |
| <b>Occupation:</b> | RETIRED                                   |            |          |               |
| <b>Name:</b>       | PIERCE, STEPHEN                           | 10/21/2008 | \$60.00  | \$60.00       |
| <b>Address:</b>    | HC 30 Box 1025, Prescott, AZ 86305        |            | Cash     |               |
| <b>Occupation:</b> | RANCHER                                   |            |          |               |
| <b>Name:</b>       | Shimizu, Jane Ann                         | 10/21/2008 | \$20.00  | \$20.00       |
| <b>Address:</b>    | 2256 Loma Rica Cir, Prescott, AZ 86303    |            | Cash     |               |
| <b>Occupation:</b> | Dir. of Marketing, Gunsite                |            |          |               |
| <b>Name:</b>       | SMITH, JANICE M                           | 10/21/2008 | \$100.00 | \$100.00      |
| <b>Address:</b>    | 2102 W Stringfield Dr, Prescott, AZ 86305 |            | Cash     |               |
| <b>Occupation:</b> | RETIRED, N/A                              |            |          |               |
| <b>Name:</b>       | SOBER, COLLEEN J                          | 10/21/2008 | \$25.00  | \$25.00       |
| <b>Address:</b>    | 8 Cienega Dr, Prescott, AZ 86301          |            | Cash     |               |
| <b>Occupation:</b> | Co-Owner, Time Plus Payroll               |            |          |               |
| <b>Name:</b>       | SPIKER, TERESA M                          | 10/21/2008 | \$100.00 | \$100.00      |
| <b>Address:</b>    | PO Box 1377, Dewey, AZ 86327              |            | Cash     |               |
| <b>Occupation:</b> | EDUCATIONAL CONSULTANT, SELF              |            |          |               |
| <b>Name:</b>       | STEVENS, JOHN                             | 10/21/2008 | \$100.00 | \$100.00      |
| <b>Address:</b>    | 1569 W Gurley St, Prescott, AZ 86305      |            | Cash     |               |
| <b>Occupation:</b> | ACCOUNTANT, STEVENS ACCOUNTING            |            |          |               |
| <b>Name:</b>       | THURMAN, THOMAS                           | 10/21/2008 | \$100.00 | \$100.00      |
| <b>Address:</b>    | PO Box 327, Dewey, AZ 86327               |            | Cash     |               |
| <b>Occupation:</b> | County Supervisor, Yavapai County         |            |          |               |
| <b>Name:</b>       | WAUGH, BARBARA                            | 10/21/2008 | \$75.00  | \$75.00       |
| <b>Address:</b>    | 8615 N Live Oak Dr, Prescott, AZ 86305    |            | Cash     |               |
| <b>Occupation:</b> | RETIRED                                   |            |          |               |
| <b>Name:</b>       | WILLIAMS, MARY                            | 10/21/2008 | \$25.00  | \$25.00       |
| <b>Address:</b>    | 1221 Tanglewood Rd, Prescott, AZ 86303    |            | Cash     |               |
| <b>Occupation:</b> | REALTOR, SELF                             |            |          |               |

**Schedule C2 - Individual contributions**

|                                       |  | Date       | Amount     | Cycle To Date |
|---------------------------------------|--|------------|------------|---------------|
| <b>Name:</b>                          | BARNES, STAN   | 10/22/2008 | \$390.00   | \$390.00      |
| <b>Address:</b>                       | 2020 E Hackamore St, Mesa, AZ 85213                  |            | Cash       |               |
| <b>Occupation:</b>                    | CONSULTANT, COPPERSTATE                              |            |            |               |
| <b>Name:</b>                          | DONN, R  | 10/22/2008 | \$200.00   | \$200.00      |
| <b>Address:</b>                       | 18157 Andrea Cir N, # N5, Northridge, CA 91325       |            | Cash       |               |
| <b>Occupation:</b>                    | PRESIDENT, UNITED ALLOYS INC                         |            |            |               |
| <b>Name:</b>                          | GELLENS, MAXINE                                      | 10/22/2008 | \$200.00   | \$200.00      |
| <b>Address:</b>                       | 1361 Caminito Acento, La Jolla, CA 92037             |            | Cash       |               |
| <b>Occupation:</b>                    | SELF, REALTOR  |            |            |               |
| <b>Name:</b>                          | SIMMS, JOSH  | 10/22/2008 | \$200.00   | \$200.00      |
| <b>Address:</b>                       | 9320 Wilshire Blvd, Ste 300, Beverly Hills, CA 90212 |            | Cash       |               |
| <b>Occupation:</b>                    | PRINCIPAL, SIMMS COMMERCIAL DEVELOPMENT              |            |            |               |
| <b>Name:</b>                          | SIMMS, RONALD  | 10/22/2008 | \$200.00   | \$200.00      |
| <b>Address:</b>                       | 9320 Wilshire Blvd, Ste 300, Beverly Hills, CA 90212 |            | Cash       |               |
| <b>Occupation:</b>                    | OWNER, SIMMS COMMERCIAL DEVELOPMENT                  |            |            |               |
| <b>Name:</b>                          | Woods, Jennifer                                      | 10/22/2008 | \$75.00    | \$75.00       |
| <b>Address:</b>                       | 4654 Grafton Dr, Prescott Valley, AZ 86314           |            | Cash       |               |
| <b>Occupation:</b>                    | Homemaker  |            |            |               |
| <b>Name:</b>                          | Weber, Magill  | 10/24/2008 | \$48.25    | \$48.25       |
| <b>Address:</b>                       | 517 W Holly St, Phoenix, AZ 85003                    |            | Cash       |               |
| <b>Occupation:</b>                    | Requested, The Nature Conservancy                    |            |            |               |
| <b>Memo:</b>                          | Paypal   |            |            |               |
| <b>Name:</b>                          | BELL, R W  | 10/25/2008 | \$25.00    | \$25.00       |
| <b>Address:</b>                       | PO Box 3280, Prescott, AZ 86302                      |            | Cash       |               |
| <b>Occupation:</b>                    | OWNER, JAMBOREE ENTERPRISES INC                      |            |            |               |
| <b>Name:</b>                          | BENNETT, WAYNE                                       | 10/26/2008 | \$100.00   | \$100.00      |
| <b>Address:</b>                       | 1202 Willow Creek Rd, Prescott, AZ 86301             |            | Cash       |               |
| <b>Occupation:</b>                    | CHIROPRACTOR, SELF                                   |            |            |               |
| <b>Name:</b>                          | LERETTE, SALLY                                       | 10/27/2008 | \$48.25    | \$48.25       |
| <b>Address:</b>                       | 415 S Alarcon St, Prescott, AZ 86303                 |            | Cash       |               |
| <b>Occupation:</b>                    | REALTOR, SELF  |            |            |               |
| <b>Memo:</b>                          | Paypal   |            |            |               |
| <b>Name:</b>                          | MOORE, TRICIA  | 10/31/2008 | \$100.00   | \$100.00      |
| <b>Address:</b>                       | 6755 Turkey Hills Dr, Flagstaff, AZ 86004            |            | Cash       |               |
| <b>Occupation:</b>                    | PROFESSOR, NAU                                       |            |            |               |
| Total of Individual Contributions     |  |            | \$5,467.27 |               |
| Total of Refunds Given                |  |            | \$0.00     |               |
| Net Total of Individual Contributions |  |            | \$5,467.27 |               |
|                                       |  |            |            |               |

**Schedule C3 - Contributions from political committees**

|  |  | Date       | Amount     | Cycle To Date |
|--|--|------------|------------|---------------|
| <b>Name:</b>                               | ARDPAC   | 10/22/2008 | \$390.00   | \$390.00      |
| <b>Address:</b>                            | 3193 N Drinkwater Blvd, Scottsdale, AZ 85251                 |            | Cash       |               |
| <b>Name:</b>                               | ARIZONA AGENTS POLITICAL ACTION COMMITTEE                    | 10/22/2008 | \$200.00   | \$200.00      |
| <b>Address:</b>                            | 2828 N 36th St, Phoenix, AZ 85008                            |            | Cash       |               |
| <b>Name:</b>                               | Arizona Licensed Beverage Assoc. PAC                         | 10/22/2008 | \$200.00   | \$300.00      |
| <b>Address:</b>                            | 500 E Thomas Rd, Ste 100, Phoenix, AZ 85012                  |            | Cash       |               |
| <b>Name:</b>                               | HONEYWELL INTERNATIONAL PAC - ARIZONA (HIPAC-AZ)             | 10/22/2008 | \$390.00   | \$390.00      |
| <b>Address:</b>                            | 101 CONSTITUTION AVE NW SUITE 500 WEST, WASHINGTON, DC 20001 |            | Cash       |               |
| <b>Name:</b>                               | ENTERPRISE RENT-A-CAR COMPANY PAC                            | 10/23/2008 | \$390.00   | \$390.00      |
| <b>Address:</b>                            | 600 Corporate Park Dr, Saint Louis, MO 63105                 |            | Cash       |               |
| <b>Name:</b>                               | Az Acre Pac Grand Canyon State Electric                      | 10/27/2008 | \$390.00   | \$390.00      |
| <b>Address:</b>                            | 120 N 44th St, Phoenix, AZ 85034                             |            | Cash       |               |
| Total of Contributions from Committees     |  |            | \$1,960.00 |               |
| Total of Refunds Given                     |  |            | \$0.00     |               |
| Net Total of Contributions from Committees |  |            | \$1,960.00 |               |
|  |  |            |            |               |

**Schedule E1 - Operating expenses**

|                     |  | Date       | Amount     | Cycle To Date |
|---------------------|--|------------|------------|---------------|
| <b>Name:</b>        | EMI Print Works                                | 10/16/2008 | \$2,209.11 | \$2,209.11    |
| <b>Address:</b>     | 165 Plaza Dr, Prescott, AZ 86303               |            | Terms      |               |
| <b>Trans. Type:</b> | Purchase on Terms                              |            |            |               |
| <b>Category:</b>    | Communications - Postcards                     |            |            |               |
| <b>Memo:</b>        | Printing and mailing                           |            |            |               |
| <b>Name:</b>        | Porky's Restaurant                             | 10/21/2008 | \$389.00   | \$1,212.06    |
| <b>Address:</b>     | 333 E Gurley St, Prescott, AZ 86301            |            | Cash       |               |
| <b>Category:</b>    | Event Expenses - Food/refreshments             |            |            |               |
| <b>Memo:</b>        | Fundraiser                                     |            |            |               |
| <b>Name:</b>        | PRESCOTT VALLEY CHAMBER OF COMMERCE            | 10/21/2008 | \$15.00    | \$15.00       |
| <b>Address:</b>     | 3001 N Main St, , Prescott Valley, AZ 86314    |            | Cash       |               |
| <b>Category:</b>    | Event Expenses - Food/refreshments             |            |            |               |
| <b>Memo:</b>        | Chamber breakfast                              |            |            |               |
| <b>Name:</b>        | KAZM   | 10/22/2008 | \$1,795.00 | \$1,795.00    |
| <b>Address:</b>     | 3400 W Highway 89A, , Sedona, AZ 86336         |            | Cash       |               |
| <b>Category:</b>    | Communications - Radio                         |            |            |               |
| <b>Name:</b>        | KPPV/KQNA                                      | 10/22/2008 | \$608.94   | \$608.94      |
| <b>Address:</b>     | 3755 Karicio Ln, # 2C, Prescott, AZ 86301      |            | Cash       |               |
| <b>Category:</b>    | Communications - Radio                         |            |            |               |
| <b>Name:</b>        | PAUL ULAN, PRIMARY CONSULTANTS                 | 10/22/2008 | \$200.00   | \$200.00      |
| <b>Address:</b>     | 5320 N 16th St, Phoenix, AZ 85016              |            | Cash       |               |
| <b>Category:</b>    | Communications - Mailings                      |            |            |               |
| <b>Memo:</b>        | 200.00   |            |            |               |
| <b>Name:</b>        | Wal-mart                                       | 10/22/2008 | \$6.44     | \$6.44        |
| <b>Address:</b>     | #1417, Prescott, AZ 86301                      |            | Terms      |               |
| <b>Trans. Type:</b> | Purchase on Terms                              |            |            |               |
| <b>Category:</b>    | Miscellaneous - Sign installation              |            |            |               |
| <b>Name:</b>        | KAHM   | 10/24/2008 | \$489.60   | \$0.00        |
| <b>Address:</b>     | PO Box 2529, , Prescott, AZ 86302              |            | Cash       |               |
| <b>Category:</b>    | Communications - Radio                         |            |            |               |
| <b>Name:</b>        | DAILY COURIER                                  | 10/29/2008 | \$1,428.00 | \$1,428.00    |
| <b>Address:</b>     | 1958 Commerce Center Cir, , Prescott, AZ 86301 |            | Terms      |               |
| <b>Trans. Type:</b> | Purchase on Terms                              |            |            |               |
| <b>Category:</b>    | Communications - Advertising                   |            |            |               |
| <b>Memo:</b>        | Prescott Daily Courier                         |            |            |               |
| <b>Name:</b>        | LARSON NEWSPAPERS                              | 10/29/2008 | \$492.00   | \$492.00      |
| <b>Address:</b>     | 298 VAN DEREN, P O BOX 619, SEDONA, AZ 86339   |            | Terms      |               |
| <b>Trans. Type:</b> | Purchase on Terms                              |            |            |               |
| <b>Category:</b>    | Communications - Advertising                   |            |            |               |
| <b>Memo:</b>        | Red Rock News                                  |            |            |               |



**Schedule E1 - Operating expenses**

|   |   | Date       | Amount      | Cycle To Date |
|---|---|------------|-------------|---------------|
| <b>Name:</b>                                    | High Pointe Publishing, Inc                   | 11/02/2008 | \$81.25     | \$406.25      |
| <b>Address:</b>                                 | 711 S Granite St, Prescott, AZ 86303          |            | Cash        |               |
| <b>Category:</b>                                | Communications - production cost              |            |             |               |
| <b>Memo:</b>                                    | Flyer Design                                  |            |             |               |
| <b>Name:</b>                                    | WESTWEB SERVICES                              | 11/02/2008 | \$300.00    | \$300.00      |
| <b>Address:</b>                                 | 2475 W Short Spur Trl, , Prescott, AZ 86305   |            | Cash        |               |
| <b>Category:</b>                                | Communications - Other                        |            |             |               |
| <b>Memo:</b>                                    | Database Services                             |            |             |               |
| <b>Name:</b>                                    | MURPHYS GRILL                                 | 11/04/2008 | \$599.86    | \$599.86      |
| <b>Address:</b>                                 | 747 S Main St, , Cottonwood, AZ 86326         |            | Cash        |               |
| <b>Category:</b>                                | Miscellaneous - Other                         |            |             |               |
| <b>Memo:</b>                                    | Election night dinner                         |            |             |               |
| <b>Name:</b>                                    | Porky's Restaurant                            | 11/04/2008 | \$1,646.11  | \$1,212.06    |
| <b>Address:</b>                                 | 333 E Gurley St, Prescott, AZ 86301           |            | Cash        |               |
| <b>Category:</b>                                | Miscellaneous - Other                         |            |             |               |
| <b>Memo:</b>                                    | Election night party                          |            |             |               |
| <b>Name:</b>                                    | Packard, Darlene                              | 11/05/2008 | \$300.00    | \$300.00      |
| <b>Address:</b>                                 | 7572 E Bravo Ln, Prescott Valley, AZ 86314    |            | Cash        |               |
| <b>Occupation:</b>                              | Retired, Retired                              |            |             |               |
| <b>Category:</b>                                | Professional Services - Accountant/bookkeeper |            |             |               |
| <b>Name:</b>                                    | High Pointe Publishing, Inc                   | 11/06/2008 | \$325.00    | \$406.25      |
| <b>Address:</b>                                 | 711 S Granite St, Prescott, AZ 86303          |            | Cash        |               |
| <b>Category:</b>                                | Communications - Other                        |            |             |               |
| <b>Memo:</b>                                    | Consultation                                  |            |             |               |
| <b>Name:</b>                                    | Stears Marketing                              | 11/06/2008 | \$375.00    | \$375.00      |
| <b>Address:</b>                                 | PO Box 1061, Prescott, AZ 86302               |            | Cash        |               |
| <b>Category:</b>                                | Communications - Other                        |            |             |               |
| <b>Memo:</b>                                    | Consulting services                           |            |             |               |
| <b>Name:</b>                                    | GURLEY STREET GRILL                           | 11/11/2008 | \$68.87     | \$68.87       |
| <b>Address:</b>                                 | 230 W Gurley St, , Prescott, AZ 86301         |            | Terms       |               |
| <b>Trans. Type:</b>                             | Purchase on Terms                             |            |             |               |
| <b>Category:</b>                                | Miscellaneous - Other                         |            |             |               |
| <b>Memo:</b>                                    | End of campaign meeting                       |            |             |               |
| Total of Operating Expenses                     |   |            | \$11,329.18 |               |
| Total of Refunds, Rebates, and Credits Received |   |            | \$0.00      |               |
| Net Total of Operating Expenses                 |   |            | \$11,329.18 |               |
|   |   |            |             |               |

Schedule E4 - Other expenses

|   |                                  | Date       | Amount  | Cycle To Date |
|---|----------------------------------|------------|---------|---------------|
| Name:   | Celtic Crossings                 | 10/20/2008 | \$54.69 | \$138.19      |
| Address:  | Gateway Mall, Prescott, AZ 86303 |            | Terms   |               |
| Trans. Type:                                    | Purchase on Terms                |            |         |               |
| Memo:   | Campaign meeting                 |            |         |               |
| Total of Other Expenses                         |                                  |            | \$54.69 |               |
| Total of Refunds, Rebates, and Credits Received |                                  |            | \$0.00  |               |
| Net Total of Other Expenses                     |                                  |            | \$54.69 |               |
|   |                                  |            |         |               |

**Schedule D1 - Committee Debt**

| Item   | Date       | Amount       |
|--|------------|--------------|
| <b>Outstanding Debt Balance at Beginning of Period</b> | 09/26/2008 | \$47.81      |
| Celtic Crossings                                       |            |              |
| Original Amount of Debt: \$47.81                       |            |              |
| Original Transaction Date: 09/26/2008                  |            |              |
| Bill Payment   | 11/05/2008 | (\$47.81)    |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$0.00       |
| <b>New Debt</b>  | 10/16/2008 | \$2,209.11   |
| EMI Print Works  |            |              |
| Original Amount of Debt: \$2,209.11                    |            |              |
| Original Transaction Date: 10/16/2008                  |            |              |
| Bill Payment   | 10/29/2008 | (\$2,209.11) |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$0.00       |
| <b>New Debt</b>  | 10/20/2008 | \$54.69      |
| Celtic Crossings                                       |            |              |
| Original Amount of Debt: \$54.69                       |            |              |
| Original Transaction Date: 10/20/2008                  |            |              |
| Bill Payment   | 11/05/2008 | (\$54.69)    |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$0.00       |
| <b>New Debt</b>  | 10/29/2008 | \$492.00     |
| LARSON NEWSPAPERS                                      |            |              |
| Original Amount of Debt: \$492.00                      |            |              |
| Original Transaction Date: 10/29/2008                  |            |              |
| Bill Payment   | 10/29/2008 | (\$492.00)   |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$0.00       |
| <b>New Debt</b>  | 10/29/2008 | \$1,428.00   |
| DAILY COURIER  |            |              |
| Original Amount of Debt: \$1,428.00                    |            |              |
| Original Transaction Date: 10/29/2008                  |            |              |
| Bill Payment   | 10/29/2008 | (\$1,428.00) |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$0.00       |
| <b>New Debt</b>  | 10/22/2008 | \$6.44       |
| Wal-mart   |            |              |
| Original Amount of Debt: \$6.44                        |            |              |
| Original Transaction Date: 10/22/2008                  |            |              |
| Bill Payment   | 11/05/2008 | (\$6.44)     |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$0.00       |
| <b>Outstanding Debt Balance at Beginning of Period</b> | 09/28/2008 | \$72.34      |
| SAFEWAY  |            |              |

|   |            |             |
|---|------------|-------------|
| Original Amount of Debt: \$72.34<br>Original Transaction Date: 09/28/2008   |            |             |
| Bill Payment  | 11/05/2008 | (\$72.34)   |
| <b>Debt Balance at End of Reporting Period</b>  |            | \$0.00      |
| <b>New Debt</b><br>GURLEY STREET GRILL<br>Original Amount of Debt: \$68.87<br>Original Transaction Date: 11/11/2008 | 11/11/2008 | \$68.87     |
| Bill Payment  | 11/17/2008 | (\$68.87)   |
| <b>Debt Balance at End of Reporting Period</b>  |            | \$0.00      |
| <b>New Debt</b><br>SAFEWAY<br>Original Amount of Debt: \$69.91<br>Original Transaction Date: 11/04/2008             | 11/04/2008 | \$69.91     |
| <b>Debt Balance at End of Reporting Period</b>  |            | \$69.91     |
| <b>New Debt</b><br>SAFEWAY<br>Original Amount of Debt: \$8.40<br>Original Transaction Date: 11/22/2008              | 11/22/2008 | \$8.40      |
| <b>Debt Balance at End of Reporting Period</b>  |            | \$8.40      |
| Total of Outstanding Debt Before Adjustments  |            | \$4,457.57  |
| Total Credits Against Outstanding Bills   |            | \$0.00      |
| Total Payments On Outstanding Bills   |            | -\$4,379.26 |
| Total of Outstanding Debt After Adjustments   |            | \$78.31     |

